



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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16-Nov-2023



Customer

PIAZZA PRESTO
451 W RIDGE PIKE
UNIT 453
ROYERSFORD, PA 19468

Account#	Total Due	Current
2215	\$1,225.07	\$180.67

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$1,044.05	\$0.35	\$0.00	\$0.00	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2033734	28-Sep-23	28-Sep-23	IN	\$329.11	\$0.35	Delinquent	
2033819	5-Oct-23	5-Oct-23	IN	\$593.58	\$593.58	Delinquent	
2033887	12-Oct-23	12-Oct-23	IN	\$363.69	\$363.69	Delinquent	
2033897	12-Oct-23	12-Oct-23	IN	\$86.78	\$86.78	Delinquent	
2033944	19-Oct-23	19-Oct-23	IN	\$217.34	\$217.34	Current	
2033945	26-Oct-23	26-Oct-23	CM	(\$36.67)	(\$36.67)	Credit	